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ED-1-5A

STAT

59016/C-379

April 29, 1959

STAT

Rec'd ED 5/5/59 9:30

Subject: Task Order No. 1

Dear STAT

Enclosed are two copies of Progress Report No. 9 which summarizes the action taken on the subject Task Order during the period from 20 March 1959 to 22 April 1959.

Also enclosed is a copy of the Project Fiscal Report covering the period from 1 March 1959 through 6 April 1959, and the current Project Schedule.

Very truly yours,

STAT

TJH/jf

Enclosures:
(A) Progress Report No. 9 (1 pg) 2 copies
(B) Project Fiscal Report (Task 1, 1 pg) 1 copy
(C) Project Schedule (3 pgs, Task 1) 1 copy

Copy to: Contracting Officer
(w/1 copy of enclosures)

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C-319 - TASK ORDER NO. 1

REPORT NO. 9

Contract Action:

1. This report covers the period 20 March 1959 to 22 April 1959. The accompanying fiscal report covers the period 1 March 1959 to 6 April 1959.

2. The doors were installed as planned. The aircraft arrived at 0930 on 25 March and the installation was complete at 1900 on 8 April, two days ahead of the 10 April date originally set for completion.

3. After repair to a hydraulic system component on the aircraft, made by the customer, the aircraft was flown on 14 April. During this flight the door came off the track resulting in a broken casting on the forward door. This information was relayed to [redacted] Inc. on 15 April with a request to manufacture a new fitting for installation on 16 April at [redacted] The installation took slightly longer than anticipated and extended into 16 April. Since this nullified a scheduled departure of the aircraft at 1100 o'clock, the remainder of the day was spent in reinforcing the track support structure to reduce track deflection to preclude further difficulty.

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4. It was requested by the customer on 16 April that the following major changes be incorporated in the doors:

a. Install a "kick-out" door in the forward door.
b. Install an electric drive system for elevating and lowering the doors.
c. Reduce the weight of the doors as much as practical.
d. Replace the aluminum alloy tracks with stainless steel tracks.

Action Required:

1. Prepare cost analyses for the customer requested changes.

[redacted]

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CONTRACT TITLE: AIRCRAFT DOOR
Project Manager [redacted]

PROJECT FISCAL REPORT
Date: 3-31-59

Contract No.	C-379
Work Order No.	

[redacted] STAT

HOURS

Account Name	Account Number	Paid End Prior Month	Paid Current Month	Open Purchase Commitments	Committed Costs To Date	Estimated Cost To Complete	Estimated Costs At Completion
Structures	9111.11				2960		
E.M.Sys.Design	9111.21						
E.M.Mech.Design	9111.22				75		
Electronics Sys	9111.31				30		
Electron.Mech.	9111.32						
Nuclear Energy	9111.41						
Ordnance	9111.51				3244 4		
Engr.Services	9111.61				164		
Aerodynamics	9111.71				260		
Tool Engr.	9111.81				80		
Proj.Supv.	9111.91				5150		
Eng.Labor	9111				4116 3		
Mechanical	9112.11				4 [illegible]		
Electronic	9112.21				—		
Inspection	9112.31				291 6		
Mfg. Labor	9112				4311 8		
Total Labor	911				8 428 1		

DOLLARS

Account Name	Account Number	Paid End Prior Month	Paid Current Month	Open Purchase Commitments	Committed Costs To Date	Estimated Cost To Complete	Estimated Costs At Completion
Structures	9111.11				1121 90		
E.M.Sys.Design	9111.21						
E,M.Mech.Design	9111.22				19 41		
Electronics Sys	9111.31				16 20		
Electron.Mech.	9111.32						
Nuclear Energy	9111.41						
Ordnance	9111.51				11 119 19		
Engr.Services	9111.61				55 22		
Aerodynamics	9111.71				96 47		
Tool Engr.	9111.81				34 48		
Proj.Supv.	9111.91				2 766 69		
Eng.Labor	9111	TOTAL REVISED THRU 4-6			15 523 51	4 000 00	19 523 51
Mechanical	9112.11				90 152 03		
Electronics	9112.21				—		
Inspection	9112.31				721 59		
Mfg.Labor	9112	TOTAL REVISED THRU 4-6			11 352 40	19 500 00	30 852 40
Total Labor	911				26 875 91	23 500 00	50 375 91
M&PP	9123				6 976 21	9 600 00	16 576 21
Sub.Contract	9124				544 67	1 500 00	2 044 67
ODC	9125				813 75	1 800 00	2 613 75
Tot.Direct	911&912				35 210 54	36 400 00	71 610 54
Eng. O/H	9136				12 312 51	3 200 00	15 512 51
Mfg. O/H	9137				13 583 45	23 400 00	36 983 45
G&A O/H	9138				7 989 84	7 560 00	15 549 84
Total	91				69 096 34	70 560 00	139 656 34

CONTRACT CHANGES/PROPOSALS INC. IN ESTIMATED COST EP-3006.05
CONTRACT CHANGES INCLUDED IN SELLING PRICE Task I (Rev. A)
SCHEDULE COMPLETION DATE

SELLING PRICE CPFF ~~72,126.53~~ ~~5,038.33~~ 139,370.57 ~~77,164.86~~

[redacted] STAT

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Distribution: (orig. & 1 copy)

MASTER PROJECT SCHEDULE

CONTRACT NO. C- 379 TASK I | SHORT TITLE C-54G DOOR MOD. | PROJECT MGR. | PROJECT PLANNER | PAGE 1 OF 3

DATE ISSUED 8/22/58 | DATE REVISED 9/1/58 10/17/58 FGV 11/6/58 FGV 11/17/58 FGV 12/8/58 FGV 12/24/58 FGV 1/8/59 FGV 1/26/59 FGV

FGV K.S.N.

A	SEPT.	OCT	NOV	DEC.	JAN.	FEB.	MAR.	APR.	MAY	JUNE

SUB WORK ORDER NO. .10 | SCHEDULE ITEM NO. 100 | DESIGN | QUAN 1 | CONT. DATE 7/1/59 | DWG. NO.

- LAYOUT
- MOCK-UP
- FOAMING INSTALL.
- AFT DOOR
- FWD. DOOR & MECH.
- TRACK INSTALL.
- MOCK-UP PROCUREMENT
- " " MFG.

SUB WORK ORDER NO. .10 | SCHEDULE ITEM NO. 101 | MANUFACTURING | QUAN 1 | CONT. DATE 7/1/59 | DWG. NO.

- FOAMING
- AFT DOOR
- FWD. DOOR & MECH.
- TRACKS
- INSTALL. KIT
- PROCUREMENT
- ENG. LIAISON

SUB WORK ORDER NO. .10 | SCHEDULE ITEM NO. 102 | INSTALLATION | QUAN 1 | CONT. DATE 7/1/59 | DWG. NO.

- FIELD INSTALL.
- ENG. LIAISON

SUB WORK ORDER NO. .H | SCHEDULE ITEM NO. 110 | ENG. LIAISON | QUAN 4 | CONT. DATE -1-1- | DWG. NO.

- ENG. LIAISON

SEE PG. 3 OF 3

SUB WORK | SCHEDULE

- DETAILS 1, 2, 3, 4
- ASSEM. 1
- 2
- 3
- 4

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MASTER PROJECT SCHEDULE

STAT

CONTRACT NO. C-379, TASK I | SHORT TITLE C-46 Door Mod. | PROJ MGR

DATE ISSUED 8 12 21 58 | DATE REVISED FGV 10/17/58, FGV 11/6/58, FGV 11/17/58, FGV 12-2-58, FGV 12/24/58, FGV 1/8/59, FGV 1/26/59, FGV 2/11/59

FGV M.J.N. jmj.

A | SEPT. | OCT. | NOV. | DEC. | JAN. | FEB. | MAR. | APR | MAY | JUNE

SUB WORK ORDER NO.	SCHEDULE ITEM NO.	
.11	118	PACKING & SHIP

QUAN 4 | TITLE PACKING & SHIP | DWG. NO. | CONT DATE SEE ITEM 111

SUB WORK ORDER NO.	SCHEDULE ITEM NO.	
.12	120	DRAWINGS

QUAN 1 | TITLE DRAWINGS ONE (1) SET RE- | DWG. NO. REMARKS | CONT DATE SEE ITEM 111

SEE PG 3 OF 3

SUB WORK ORDER NO.	SCHEDULE ITEM NO.	
.12	121	FINAL REPORT

QUAN 1 | TITLE FINAL REPORT | DWG. NO. | CONT DATE SEE ITEM 111

SUB WORK ORDER NO.	SCHEDULE ITEM NO.	
.12	122	KIT INSTALL. INSTR.

QUAN 4 | TITLE KIT INSTALLATION INSTRUCTIONS | DWG. NO. | CONT DATE SEE ITEM 111

SUB WORK ORDER NO.	SCHEDULE ITEM NO.	
.90	900	COAMING AFT DOOR FWD. DOOR & MECH. TRACK

QUAN 1 | TITLE TOOLING | DWG. NO. | CONT —

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MASTER PROJECT SCHEDULE

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WORK ORDER NO. C-37 Task I | SHORT TITLE C-54 Dope Mod. | PRO. MGR

DATE ISSUED 2-M-57 AGV | DATE REVISED 3/9/54 FGJ 4/13/54

ITEM NO.	ITEM	APR.	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.
110	TITLE ENG. LIASON — DRAWING NO. 4 Doors. SUB WORK ORDER NO. 11 CONTRACT DATE 12-31-57 QUANTITY REQUIRED			- - - - - - -						
111	TITLE MFG. - 4 Doors DRAWING NO. 4 Returns #2,3,4,5 / 1 Return #2 / 1 " #3 / 1 " #4 / 1 " #5 SUB WORK ORDER NO. 11 CONTRACT DATE 12-31-57 QUANTITY REQUIRED									
112	TITLE PACK & SHIP DRAWING NO. 4 Doors #2 / 1 " #3 / 1 " #4 / 1 " #5 SUB WORK ORDER NO. 11 CONTRACT DATE 12-31-57 QUANTITY REQUIRED									
113	TITLE DRAWING NO. * / 5 ea Drawings (Last Reproducible) / 1 ea Final Report / 1 ea Kit, Install. Instr. SUB WORK ORDER NO. 12 CONTRACT DATE 12-31-57 QUANTITY REQUIRED									
201	TITLE Tech. Insp. (Contd.) DRAWING NO. Drawn Ea. Set of 11" Reproducibles. SUB WORK ORDER NO. 12 CONTRACT DATE 12-31-57 QUANTITY REQUIRED									

AEDC-TR-103

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